

Chicago, IL 60693 Main: (317) 632-5900 Billing: (317) 715-2704 16779 Collections Center Drive

## Billing Address:

Sherman Oaks, CA 91403 Suite 1240 Target Enterprises, LLC Attention: Accounts Payable 15260 Ventura Blvd

Estimate Number	Product	Advertiser
1964	HOLCOMB FOR INDIANA	Holcomb, E. / R / Gov / IN

Invoice Month Invoice Period	/ Cov / IN	Invoice #	WC16100090
Invoice Month Invoice Period	/ Gov / IN	Invoice Date	10/09/16
	INDIANA	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/09/16

Sales Region	Sales Office	Account Executive Tim Scanlan	Station	
National	NSO Los Angeles	Tim Scanlan	WTTV-CBS	

Order Flight	Deal #	Alt Order#	Order#	
10/03/16 - 10/09/16		08365870	377184	

Billing Calendar	Broadcast
Billing Type	Cash
 Special Handling	

IDB#	15473
Advertiser Code	
Product Code	

Advertiser Ref	Agency Ref	
	TARG/	

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Ref#	Rate Reconciliation	Ad-ID	th Air Time	Length	Date	Day	Time	el Description	Channel	Line
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Chicago, IL 60693 Main: (317) 632-5900 Billing: (317) 715-2704 Remit Address: WTTV-CBS 16779 Collections Center Drive

## Billing Address:

Sherman Oaks, CA 91403 Suite 1240 Target Enterprises, LLC
Attention: Accounts Payable
15260 Ventura Blvd

Estimate Number 1964	Product	Advertiser	
1964	HOLCOMB FOR INDIANA	Holcomb, E. / R / Gov / IN	

	Invoice #	WC16100090
Z	Invoice Date	10/09/16
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Sales Region National	Sales Office NSC	Account Executive Tim Scanlan	Station	
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Advertiser Ref	Agency Ref	
	TARG/	

Line	Channel	Description	Time	Day	Date	Length	Length   Air Time	Ad-ID	Rate	Reconciliation	Ref#
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9	CBS	M-F 730p-8p	7:30 PM-8:00 PM			į			***************************************		c
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10/03/16 to 10/09/16



Remit Address:
WTTV-CES
16779 Collections Center Drive
Chicago, IL 60693
Main: (317) 632-5900
Billing: (317) 715-2704

## Billing Address:

Target Enterprises, LLC
Attention: Accounts Payable
15260 Ventura Blvd
Suite 1240
Sherman Oaks, CA 91403

1964	Estimate Number
HOLCOMB FOR INDIANA	Product
Holcomb, E. / R / Gov / IN	Advertiser

Invoice #	WC16100090
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Invoice Month	October 2016
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$\overline{a}$	National	Sales Region
	NSO Los Angeles	Sales Office
~	Tim Scanlan	Account Executive
$\overline{}$	WTTV-CBS	Station

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10/03/16 - 10/09/16		08365870	377184	

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Billing Type	Cash
Special Handling	

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Advertiser Ref	Agency Ref	
	TARG/	

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BCEH1606H \$500.00
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BCEH1605H
7:25 AM RCEH1605H \$190 DO
-TWTF
M RCEH1605H \$25.00
Ad-ID Rate

-TWTF--

10/03/16 to 10/09/16



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1964	Estimate Number
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Holcomb, E. / R / Gov / IN	Advertiser

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Target Enterprises, LLC Attention: Accounts Payable 15260 Ventura Blvd

Sherman Oaks, CA 91403

Suite 1240

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Product Code	Advertiser Code	IDB#	
		15473	

Advertiser Ref	Agency Ref	
	TARG/	

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Line 20

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3p-4p

10/03/16 to 10/09/16 Th 10/06/16 F 10/07/16

10/06/16 10/07/16

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3:18 PM 3:51 PM ---TF---

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\$225.00 \$225.00

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CBS CBS

Aired Spots 52

Gross Total \$30,400.00

Agency Commission Net Amount Due \$25,840.00 \$4,560.00

Payment Terms 30 Days